

IN 19*12967
V# VS*14841
ADD DEV19*34

BALCH
& BINGHAM LLP

P.O. Box 306
Birmingham, AL 35201
(205) 251-8100

Community Advancement and Development
Russell W Tarry, Deputy Director
A Division of the West Virginia Development Office
1900 Kanawha Boulevard East, Building 3, Suite 700
Charleston, WV 25305

May 15, 2018

Client ID: 113570
Matter ID: 001
Invoice: 743310

RE: WVCAD CDBG Programs

Fees for Professional Services Through 04/30/18	3,255.00
Charges Through 04/30/18	15.40
Balance Due on Current Invoice	\$3,270.40

Services Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAB - Bailey, P. Ann - Attorney LF.	9.30	350.00	3,255.00

APPROVED FOR PAYMENT
6/21/18 102
Date Approved By

I HEREBY CERTIFY THAT THE
ITEMS LISTED HEREON HAVE
BEEN RECEIVED AND APPROVED
FOR PAYMENT
Sally M. Blue
Date: 6/21/18
Approved By: Sally M. Blue

*Please refer to invoice number 743310 when submitting payment
Federal Tax ID# 63-0328165*

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ID: 113570-001
Invoice # 743310

May 15, 2018
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Re: WVCAD CDBG Programs

Services Summary

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Amount</u>
04/04/2018	PAB	Receive and review responsive email correspondence from Mr. Russell Tarry regarding status of Restore Riverview project and substantial amendment; receive and review email correspondence from Ms. Amanda Richardson transmitting email with link to share file for ED Implementation Manual and Exhibits; exchange email correspondence with Ms. Brittany Ainsworth regarding same.	0.30	105.00
04/05/2018	PAB	Review, analysis and preparation of suggested edits to ED Implementation Manual prepared by Ms. Amanda Richardson; telephone conferences with Ms. Brittany Ainsworth regarding same.	5.30	1,855.00
04/06/2018	PAB	Continue review, analysis and preparation of suggested edits to ED Implementation Manual; telephone conferences with Ms. Brittany Ainsworth regarding same; receive and review email correspondence from Mr. Russell Tarry regarding planned conference call; receive and respond to email correspondence from Mr. Tarry regarding an additional award of CDBG-DR mitigation funds; preliminary research for information related to disaster funding referenced in the Bipartisan Budget Act of 2018.	3.60	1,260.00
04/11/2018	PAB	Prepare email correspondence to Mr. Russell Tarry proposing conference call.	0.10	35.00
Total Fees			9.30	\$3,255.00

<u>Date</u>	<u>Charges</u>	<u>Amount</u>
	Photocopying (77 x \$0.20)	15.40
Total Charges		\$15.40
Total Fees Plus Charges		\$3,270.40

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Re: WVCAD CDBG Programs

Previous Invoices Outstanding

<u>Invoice</u>	<u>Date</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Amount Due</u>
738832	02/23/18	36,360.10	0.00	36,360.10
740245	03/19/18	16,155.00	0.00	16,155.00
741975	04/18/18	6,527.50	0.00	6,527.50
Totals		59,042.60	0.00	59,042.60
Total Due From Previous Invoices:				59,042.60

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REMITTANCE COPY

Please return this page with your payment

105.00 Riverview and ED
1,855.00 ED Implementation manual
1,260.00 ED Implementation manual/CDBG-DR Midigation Funds
35.00 Admin
15.40 Admin
3,270.40

3,270.40 Invoice Total

Total:

Pay Out of CDBG-DR

Planning

CDBG-DR Planning TOTAL \$

Pay Out of CDBG-DR

DR Admin \$ 3,270.40

CDBG-DR Admin TOTAL \$ 3,270.40

Pay Out of CDBG-DR

MID Rehab Delivery LMI:

NMID Rehab Delivery LMI:

CDBG-DR HOUS TOTAL \$

Pay Out of CDBG-DR

MID Rental Assistance Program Delivery LMI :

NMID Rental Assistance Program Delivery LMI:

CDBG-DR RENT TOTAL \$

Invoice Total = \$ 3,270.40